

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Sanction of expenditure of Rs. 25,205/- towards payment of salary of two Data Entry Operators for the period from 21-04-2013 to 20-05-2013 (One month) - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 101

Dated. 19-06-2013

Read the following:-

1. G.O.Rt. No. 4271, Finance (SMPC) Dept., Dated. 01-11-2008.
2. G.O.Rt.No.2 Finance (B.G III) Dept., Dated.02-01-2012.
3. G.O.Rt.No.100, P.E (OP) Dept., Dated 18-06-2013.
4. G.O. Rt. No. 80, P.E (OP) Dept., Dated. 27-04-2013.
5. From RTSS Man Power Solutions, Musheerabad, Hyderabad,Bill No.13-14/107A, Dated.31-05.2013.

ORDER:

In terms of orders issued in the references read above, sanction is hereby accorded for incurring an expenditure of Rs.25,205/- (Rupees Twenty Five Thousand Two Hundred and Five only) for payment to RTSS Man Power Solutions, Musheerabad, Hyderabad towards engaging the services of Two Data Entry Operators @ Rs. 9,500/- per candidate per month on Outsourcing basis for the period from 21-04-2013 to 20-05-2013.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of RTSS Man Power Solutions, Musheerabad, Hyderabad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NIRMALA

DEPUTY SECRETARY TO GOVERNMENT

To
RTSS Man Power Solutions,
#1-1-1/81, Flat No. 101, Libra Enclave
Musheerabad, Hyderabad.
Public Enterprises.(Claims) Department.

Copy To:

Deputy PAO, A.P. Secretariat Branch, Hyderabad
Accountant General Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED:BY:ORDER//

SECTION OFFICER